

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s):	Paul A. Worsowicz	
II. Name of Lobbyist's pa	rtnership, firm or corporation, if any:	
	GALLAGHER, CALLAHAN	
	214 North Main Street, Con	·
603-228-1181		worsowicz@gcglaw.com
(Telephone)	(Fax)	(Email)
	: (Choose one – file separate reports for ctions which are not attributable to any	each client, OR you may file a separate report for one client.)
All reportable transa	actions occurring in the month prior to the	reporting date relative to the following client.
	ST. LAWRENCE & ATLAN	TIC RAILROAD
(1	Full Name of Client as it appears on the Lo	bbyist Registration Form)
All reportable transa unrelated to any part		ist's family), or the lobbying firm listed below which ar
IV. Date of Report:	April 26, 2017 🗵	July 26, 2017 □
-	from date of registration to 3/31/17	activity from 4/1/17 to 6/30/17
	October 25, 2017	January 24, 2018 □
activ	rity from 7/1/17 to 9/30/17	activity from 10/1/17 to 12/31/17
V. There have been no fee If this box is checked, comp Concord, NH 03301.	s received and no reportable transaction lete just this form and submit it to the Secr	s made since the last report. etary of State's Office, State House, Room 204,
VI. Check if additional re	eports are attached:	
	fees or made expenditures, you must file	Addendum A – Fees and Expenses
ll		nust file Addendum B – Report of Honorariums or
		ns, you must file Addendum C – Political Contribution
Sworn Statement/Affirmat I have read RSA 15, RSA 1 to the best of my knowledge	5-B and RSA 664 and hereby swear or affi	rm that the foregoing information is true and complete
1 1001		4-21-17
(Signature of Lobbyist)	rarry	(Date)
,		, ,
Paul A. Worsowicz (Print Name of lobbyist)		RECEIVED
(01 1000 / 101)		• • • • • • • • • • • • • • • • • • •

APR 2 6 2017

NEW HAMPSHIRE DEPARTMENT OF STATE





STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Paul A. Worsowicz						
II. Name of lobbyist's partnership, firm or corporation, if any:						
GALLAGHER, CALLAHAN & GARTREI						
(Name of partnership, firm or corporation	n)					
III. Name of Client ST. LAWRENCE & ATLANTIC RAILROAD	Date	April 26, 20)17			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above the lobbying, including fees for services such as public advocacy, government relationly research, monitoring legislation, and related legal work. The gross feels any expenses:	tions, or	public relation	s services,			
a) Total of all fees received in this reporting period		a) \$	4,725.00			
b) Total of all fees received this calendar year, prior to this reporting period. (This should equal the total prior monthly reports for this calendar year.)		b) \$	0.00			
c) Total of all fees received to date. (Add lines a and b)		c) \$	4,725.00			
d) Indicate the amount of any such fees that are due, but have not yet been paid.		d) \$	4,860.00			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each clilobbyist(s)/firm that are unrelated to any one client a separate report may be fare to be reported in one of three categories of expenses: (a) the aggregat reporting period for salaries, benefits, support staff, and office expenses; (bexpenses where the expenditure was of \$25.00 or less (for example: meals put the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 th purchase of a ceremonial object given to a person being lobbied with a value statement of each individual expenditure made during this reporting period of covered by (a) (for example: purchase of a meal with value of greater than \$25 given to the subject of lobbying with a value greater than \$25, but not great legislative reception). Expenses for honorariums, expense reimbursement, or on separate addendums and should not be reported on Addendum A.	ent and in the total of the total of the against the against the total of the total	f expenditures the lobbyist(s) f all expenses gregate total during a busing to the person or less); and \$25.00 for se of a ceremo \$50, restaurant	are made by the firm. Expense paid during the of all individual ness lunch when on being lobbied (c) an itemized any purpose no onial object to but expenses for			
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ b) \$		11,380.00			
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	υ, ψ		0.00			
c) Total of all itemized expenditures reported in detail in section VI.	c) \$		50.00			
-,						

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: ST. LAWRENCE & ATLANTIC RAILROAD

d) Total expenses for this reporting period.			
(Add lines a, b and c.)	d) \$	11,430.00	
e) Total of expenses paid this calendar year, prior to this reporting period.			
(This should be the amount on line f of addendum A for last month's report.)	e) \$	0.00	
f) Total of all expenses year to date.	f) \$	11,430.00	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying period, including by whom paid or to whom charged.	g fees during this	reporting	
Paid to:	Am	Amount	
State of NH	\$	50.00	
	\$		
	\$		
	\$		
	\$	J.,	
	\$		
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that is true and complete to the best of my knowledge and belief.	the foregoing in	nformation	
(Signature of lobbyist)	<u>4-20-/7</u> (Date)		
(Signature of lobbyist)	(Date)		
Paul A. Worsowicz			
(Print Name of Lobbyist)			